

SECRET

CRF Approving Officer

21 MAR 1962

25X1A

Accounting for Advance

REF : Memo for Chief, Finance Division, CC, signed by

25X1A [REDACTED], Acting Chief, Administrative Staff,  
CRF, dated 7 February 1962, Subject: [REDACTED]

25X1A

25X1A

1. [REDACTED] traveled to Washington, D.C. to address the March meeting of the Africa Roundtable, in accordance with the terms prescribed in the referenced memorandum. I disbursed funds as shown below to reimburse him for transportation expenses and to pay per diem and the fee for his services.

\$ 115.00	Transportation expenses
24.00	Per Diem
50.00	Fee for services
<u>\$ 189.00</u>	

25X1A

Distribution:

- 0 & 1 - Addressee
- 1 - [REDACTED] 25X1A
- 2 - St/A/RR
- 1 - Chrono File

St/A/RR/[REDACTED]/cyh/5101 (20 Mar 62)

25X1A

SECRET

25X1A

*Visit*

*Transportation*

*Fare \$66.40*

*Sleeper 15.52*

*\$81.92*

*Incidentals (tips)*

*15.00*

*Rer Diem (1 1/2 days @ \$16)*

*24.00*

*Fee for service*

*50.00*

*\$170.92*

*Advance \$275.00*

5.37 Per  
15.52 *Sleyer* 25X1A  
14.00 }  
14.00 }  
8.00 - Taxi NY  
24.00 - Per diem

---

138.86

50.00 *fuel*

---

188.86

275  
- 189  

---

86